03rd ☐RC Vote からててる FINAL COUNCIL ACTION ATLANTA CITY COUNCIL PRESIDENT MAYOR'S ACTION 7 2000 J AUG 0.7 2000 CERTIFIED Readings □1st & 2nd □V Vote □Consent Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Refer To Members Refer To Other: Chair Date Action: Date Chair First Reading -av, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) R'A-LOOK Other: Committee Members Refer To Members Refer To Action: Action: Other: Date Chair Committee Date Chair Referred to CONSTRUCTORS, INC., IN AN AMOUNT ORDER NO. 2 FOR FC-9898-97, WALL CHARGED TO AND PAID FROM FUND, NOT TO EXCEED \$250,424.65. ALL FINANCE/EXECUTIVE COMMITTEE A RESOLUTION AUTHORIZING THE STREET VIADUCT REPLACEMENT MAYOR TO ENTER INTO CHANGE ACCOUNT AND CENTER NUMBER: AUG 0 7 2000 CONTRACTED WORK SHALL BE 1st ADOPT 2nd READ & REFER PERSONAL PAPER REFER (Do Not Write Above This Line) 1C37 574001 M22F04179BA REGULAR REPORT REFER PROJECT, WITH PCL CIVIL ADVERTISE & REFER CONSENT REFER FILED BY CITY COUNCIL 00-R-1195 A RESOLUTION BY Date Referred Date Referred Date Referred Referred To: Referred To: Referred To:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER TWO FOR FC-6898-97, WALL STREET VIADUCT REPLACEMENT PROJECT, WITH PCL CIVIL CONSTRUCTORS, INC., IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS AND SIXTY FIVE CENTS (\$250,424.65). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C37 574001 M22F04179BA.

WHEREAS, the City did enter into an agreement with PCL Civil Constructors, Inc., for FC-6898-97, Wall Street Viaduct Replacement Project on behalf of the Department of Public Works; and

WHEREAS, the City did enter into Change Order Number One to accommodate a redesign of the signalization for the project; and

WHEREAS, due to a change in the original scope of work, Change Order Number Two is necessary; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number Two for FC-6898-97, Wall Street Viaduct Replacement be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$250,424.65.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number Two with PCL Civil Constructors, Inc., for FC-6898-97, Wall Street Viaduct Replacement Project in an amount not to exceed Two Hundred Fifty Thousand Four Hundred Twenty Four Dollars and Sixty Five Cents (\$250,424.65).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number Two shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C37 574001 M22F041792BA.

bpre 6262000

Atlanta City Council

Regular Session

00-R-1195

Enter into Change Order for Wall St. Viaduct Proj. not to exceed \$250,424.65 File

YEAS: 10 U KP
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 2
ABSENT 1

Y McCarty E Dorsey Y Moore NV Thomas
Y Woolard Y Martin B Emmons
Y Bond Y Morris Y Maddox E Alexander
Y Winslow Y Muller Y Boazman NV Pitts